#### Message

From: Calli, Rosemary [Calli.Rosemary@epa.gov]

**Sent**: 7/11/2018 1:56:17 PM

To: Allenbach, Becky [Allenbach.Becky@epa.gov]; Zapata, Cesar [Zapata.Cesar@epa.gov]; Bragan, Mary Jo

[Bragan.Maryjo@epa.gov]

CC: Armor, Suzanne [Armor.Suzanne@epa.gov]; Mancusi-Ungaro, Philip [Mancusi-Ungaro.Philip@epa.gov]; Mcgill,

Thomas [Mcgill.Thomas@epa.gov]; Hicks, Matt [Hicks.Matthew@epa.gov]; Able, Tony [Able.Tony@epa.gov]

Subject: RE: 404 assumption action item from the Regional Tribal Operations Committee Meeting

Hello, all – Suzanne did some research and I asked Florida DEP about question #2 from the RTOC action items list. Steve

is correct that Ex. 5 AC/DP

### Ex. 5 AC/DP

The good news is that DEP reached out to SHPO and then to the Seminole and Miccosukee proactively on this in the past couple of weeks. They've initiated discussions and asked the tribes about their concerns, and how they would like things handled. More engagement/discussion will follow.

~ Rosemary

From: Armor, Suzanne

Sent: Thursday, June 28, 2018 10:05 AM

**To:** Mancusi-Ungaro, Philip <Mancusi-Ungaro.Philip@epa.gov>; Mcgill, Thomas <Mcgill.Thomas@epa.gov>; Calli, Rosemary <Calli.Rosemary@epa.gov>; Hicks, Matt <Hicks.Matthew@epa.gov>; Able, Tony <Able.Tony@epa.gov>

Subject: RE: 404 assumption action item from the Regional Tribal Operations Committee Meeting

# Ex. 5 AC/DP

From: Mancusi-Ungaro, Philip

Sent: Wednesday, June 27, 2018 11:30 AM

To: Mcgill, Thomas <Mcgill.Thomas@epa.gov>; Calli, Rosemary <Calli.Rosemary@epa.gov>; Hicks, Matt

<Hicks.Matthew@epa.gov>; Able, Tony < Able.Tony@epa.gov>

Cc: Armor, Suzanne < Armor. Suzanne@epa.gov>

Subject: RE: 404 assumption action item from the Regional Tribal Operations Committee Meeting

This issue has come up in everglades restoration on a number of occasions. We have found that there are a lot of cultural resources that are not readily identifiable. For example, during the review of one of the US sugar property the state purchased there were Native American remains, that we had to protect. My sense was the state did a good job of identifying the remains and protecting them.

Phil

From: Mcgill, Thomas

Sent: Wednesday, June 27, 2018 9:36 AM

To: Calli, Rosemary < Calli, Rosemary@epa.gov>; Mancusi-Ungaro, Philip < Mancusi-Ungaro, Philip@epa.gov>; Hicks, Matt

<a href="mailto:</a><a href="mailto:Able.Tony@epa.gov">Hicks.Matthew@epa.gov">, Able, Tony@epa.gov</a>>

Cc: Armor, Suzanne < Armor. Suzanne@epa.gov>

Subject: 404 assumption action item from the Regional Tribal Operations Committee Meeting

Please see the second item in the attached table regarding a 404 question that came up during the June 12-14 EPA-RTOC meeting.

Ex. 5 AC/DP

## Ex. 5 AC/DP

Begin forwarded message:

From: "Allenbach, Becky" < Allenbach. Becky@epa.gov>

Date: June 26, 2018 at 6:25:18 PM EDT

To: "Able, Tony" <a href="mailto:"Able.Tony@epa.gov">Able.Tony@epa.gov">Allenbach, Becky" <a href="mailto:Allenbach.Becky@epa.gov">Allenbach.Becky@epa.gov">Apanian, David M." <a href="mailto:Apanian.David@epa.gov">Apanian, Stacey" <a href="mailto:Bouma.Stacey@epa.gov">Bouma.Stacey@epa.gov</a>, "Conley, Alanna" <a href="mailto:conley.alanna@epa.gov">Conley.alanna@epa.gov</a>, "Danois, Gracy R." <a href="mailto:Apanois.Gracy@epa.gov">Apanois.Gracy@epa.gov</a>, "Davis, Molly" <a href="mailto:Apanis.Molly@epa.gov">Apanis.Molly@epa.gov</a>, "Derby, Jennifer" <a href="mailto:Apanois.Gracy@epa.gov">Apanois.Gracy@epa.gov</a>, "Davis, Molly" <a href="mailto:Apanis.Molly@epa.gov">Apanis.Molly@epa.gov</a>, "Gettle, Jeaneanne" <a href="mailto:Apanois.Gracy@epa.gov">Apanois.Gracy@epa.gov</a>, "Gordon, Natalie" <a href="mailto:Apanois.Molly@epa.gov">Apanois.Molly@epa.gov</a>, "Gettle, Jeaneanne" <a href="mailto:Apanois.Gracy@epa.gov">Apanois.Gracy@epa.gov</a>, "Gordon, Natalie" <a href="mailto:Apanois.Molly@epa.gov">Apanois.Gracy@epa.gov</a>, "Howell, Amanda" <a href="mailto:Apanois.Gracy@epa.gov">Apanois.Gracy@epa.gov</a>, "Nowell, Amanda" <a href="mailto:Apanois.Gracy@epa.gov">Apanois.Gracy@epa.gov</a>, "Nuhfer, Jennifer" <a href="mailto:Apanois.Gracy@epa.gov">Apanois.Gracy@epa.gov</a>, "Nuhfer, Jennifer" <a href="mailto:Apanois.Gracy@epa.gov">Apanois.Gracy@epa.gov</a>, "Nuhfer, Mark" <a

Cc: "Bragan, Mary Jo" < Bragan. Maryjo@epa.gov>

Subject: FW: Action Items from the Regional Tribal Operations Committee Meeting

Getting these out to you all. Please review the action items from the RTOC meeting and provide a status to Jeaneanne by July 13. If something is planned, give a target date. If there is an answer to be given, provide the answer. Please copy Cesar, Mary Jo and I. Thanks!

### Thank you!!

Becky B. Allenbach, Deputy Director Water Protection Division EPA Region 4 Office 404-562-9687 Cell: Ex. 6 Personal Privacy (PP)

From: Armor, Suzanne

Sent: Tuesday, June 26, 2018 1:34 PM

**To:** Glenn, Trey <<u>Glenn.Trey@epa.gov</u>>; Walker, Mary <<u>walker.mary@epa.gov</u>>; Ashbee, Blake <<u>ashbee.blake@epa.gov</u>>; Banister, Beverly <<u>Banister.Beverly@epa.gov</u>>; Kemker, Carol <Kemker, Carol@epa.gov>; Mitchell, Ken <Mitchell.Ken@epa.gov>; Hill, Franklin

<<u>Hill.Franklin@epa.gov</u>>; Chaffins, Randall <<u>Chaffins.Randall@epa.gov</u>>; Gettle, Jeaneanne

<a href="mailto:square;"><Gettle.Jeaneanne@epa.gov>; Allenbach, Becky < Allenbach.Becky@epa.gov>; Zapata, Cesar</a> <a href="mailto:Zapata.Cesar@epa.gov">; Monell, Carol <a href="mailto:square;">Monell, Carol@epa.gov</a>; Torres, Ramon@epa.gov>; Lapierre, Kenneth <a href="mailto:Lapierre.Kenneth@epa.gov">; Tellis, Vickie</a> <a href="mailto:Tellis.Vickie@epa.gov">; Tellis, Vickie</a> <a href="mailto:Lapierre.Kenneth@epa.gov">; Tellis, Vickie</a> <a href="mailto:Lapie

**Cc:** Bragan, Mary Jo <a href="mailto:Bragan.Maryjo@epa.gov">Bragan, Maryjo@epa.gov</a>; Guillard, Jennifer <a href="mailto:Guillard.Jennifer@epa.gov">Guillard, Jennifer@epa.gov</a>; Hendrix, Corey <a href="mailto:Hendrix.Corey@epa.gov">Hendrix.Corey@epa.gov</a>; Jenkins, Brandi@epa.gov</a>; Jones-Johnson, Shea <a href="mailto:Jenkins.Brandi@epa.gov">Jones-Johnson, Shea@epa.gov</a>; Nagrani, Kavita <a href="mailto:Asvita@epa.gov">Nagrani, Kavita@epa.gov</a>; Park, Susan <a href="mailto:Park.Susan@epa.gov">Park, Susan@epa.gov</a>; Holliday, Janet <a href="mailto:Jolday.janet@epa.gov">Jones-Johnson, Shea@epa.gov</a>; Holliday, Janet <a href="mailto:Jolday.janet@epa.gov">Jones-Johnson, Shea@epa.gov</a>; Park, Susan <a href="mailto:Jolday.janet@epa.gov">Jones-Johnson, Jones Johnson, Jones Jones Johnson, Jones Johnson, Jones Jones

Subject: Action Items from the Regional Tribal Operations Committee Meeting

Thank you again for your participation, and the participation of your staff, in the RTOC meeting. As I mentioned during yesterday's senior staff meeting, attached is a list of Action Items from the June 12-14 Regional Tribal Operations Committee (RTOC) meeting at the Catawba Indian Nation. I have attempted to identify the Division(s) with responsibility for each item, but if you disagree, please let me know. Please circulate to your Divisional staff as appropriate. I also ask that you have your staff coordinate responses with me so that I can track completion of each item on our Tribal Responsiveness spreadsheet.